

ORIGINAL

RE



0000068600

POSTAL SERVICE PERMIT SYSTEM TRA
3600-R STATEMENT OF MAILING/3607 WEIGHING AND DISPATCH CERTIFICATE

STATION OR UNIT: KINGMAN, AZ
FINANCE NUMBER : 03-4440

COMPANY PERMIT USED: N
PERMIT NO: 00115

MOUNT TIPTON WATER CO
PO BOX 38
DOLAN SPRINGS AZ 86441-0153

W-02105A-03-0805

DATE OF MAILING	CLASS	PROC CAT	TYPE
11/26/03	FIRST	CARDS	PRESORT

WEIGHT OF SINGLE PIECE (LBS)	TOTAL PIECES	TOTAL POUNDS
0.0054	780	4.2410

MAILED: NONE
PERMIT NO.
NAME:

CONTAINERS
0

NBRVP:
ERRORS: 0.00%

Arizona Corporation Commission

DOCKETED

DEC 15 2003

DOCKETED BY

AFFIXED POSTAGE:
AMOUNT FROM TRUST:

\$140.70

RECEIVED
2003 DEC 15 P 1:26
AZ CORP COMMISSION
DOCUMENT CONTROL

I CERTIFY that this mailing has been inspected concerning:
1)eligibility for the rate of postage claimed; 2)proper preparation
(and presort where required); 3)proper completion of the statement of
mailing; and 4)payment of the required annual fee.

ROUND STAMP REQUIRED
TIME 3:5 AM PM

ROUND STAMP REQUIRED
TIME ____ AM / PM

SIGNATURE OF WEIGHER

RECEIVED FOR PROCESSING BY

COMMENTS:

REMAINING ON DEPOSIT: \$126.51
CLK INIT: KFG

MT. TIPTON WATER CO. INC.
PO Box 38
Dolan Spgs AZ 86441-0038
767-3713/TDD (800) 367-8939

KINGMAN AZ

115

TYPE OF SERVICE	PRESENT	PREVIOUS	USG	CHARGE
Water	960100	957710	2390	20.50
PRO-RATA ASSESSMENT				5.00
Sales Tax				1.61
SUPERFUND				0.02

10	519	12-15-03
NET AMOUNT TO BE PAID		
27.13		27.54

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT # 519 11-26-03
17241 MEAD DR- LT 275



Service From: 10-28-03 to 11-25-03

KARL WETKOWSKI
PO BOX 1746
DOLAN SPRINGS AZ
86441-1746

ACCOUNT NO.	DATE	CLASS	TOTAL DUE UPON RECEIPT	CHECKING REFERENCE	POSTAL ORDER
11	25	1	27.13	0.41	27.54

ATTENTION CUSTOMERS: Many thanks to Ray Grimes, Richard Southall, Pres Schwab & Vice Pres Tuttle for helping us move back to our 15996 North Ironwood Drive Office! Much appreciated guys! PLEASE TURN THIS BILL OVER & READ VERY IMPORTANT MESSAGE ON THE BACK! Happy Holidays! Mt. Tipton Water Company, Inc. is an Equal Opportunity Service Provider

NOTICE OF A REQUEST

FOR A \$10.00 PER MONTH EMERGENCY SURCHARGE FOR METERED CUSTOMERS & A 50% INCREASE IN BULK WATER COMMODITY CHARGE BY MT TIPTON WATER CO, INC.
DOCKING #W-02105A-03-805

MT TIPTON WATER CO, INC HAS REQUESTED THE ARIZONA CORPORATION COMMISSION SET A HEARING TO DETERMINE IF A \$10.00 PER MONTH EMERGENCY SURCHARGE PER METERED CUSTOMER AND A 50% INCREASE PER 1,000 GALLONS FOR ITS BULK WATER COMMODITY CHARGE SHOULD BE GRANTED. THE HEARING WILL BEGIN @ THE COMMISSION'S OFFICES @ 1200 WEST WASHINGTON STREET, PHOENIX, AZ ON DECEMBER 17TH, 2003 @ 10:00AM. INTERESTED PARTIES MAY INTERVENE. IF YOU DESIRE MORE INFORMATION, CONTACT THE COMMISSION'S CONSUMER SERVICES SECTION @ 1-800-222-7000.

Should the above be approved, the \$10.00 per mo surcharge will replace the current \$5.00 per month pro-rata charge in effect. Emergency rates that are approved will remain in effect until approval of pending Rate Increase Application #W-02105A-03-0303 (copy available for member review @ Company Office - 15996 N Ironwood Drive) prepared by our Accountants which asks for approximately 25% increase overall, or until Company is no longer in a state of Emergency Arrears.

The Board of Directors meet on the second Thursday every month @ 6:00PM @ 16055 N Pierce Ferry Road in the rear of the building. Agendas are posted @ the Company Office @ 15996 N Ironwood Drive & @ DD Market for your review & information.

Happy Holidays!

MTWC, Inc. Board of Directors & Staff

12.01-03 BILLS. ALSO POSTED @ STAUDPIPE & MARKET